

**Flood Control Project Maintenance
Levee Inspections**

Fall 2019 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD0787	Overall LMA Rating	Total LMA Miles						
Reclamation District No. 0787 Fair			A	4.45				
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Encroachments	0.01		0.01	0.23%				
Supplemental								
DRAFT DWR UCIP Field Study					0.01			
2017 Storm Damage	0.13		0.13	2.92%				
LMA Totals:	0.14	0.00	0.14	3.15%	0.01	0.00	0.00	0.00

Unit No. 01 Colusa Basin Drain LB	Overall Unit Rating	Total Unit Miles						
RD0787			A	4.45				
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Encroachments	0.01		0.01	0.23%				
Supplemental								
DRAFT DWR UCIP Field Study					0.01			
2017 Storm Damage	0.13		0.13	2.92%				
Unit Totals:	0.14	0.00	0.14	3.15%	0.01	0.00	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections****LMA District Cover Sheet****Fall 2019 Levee Inspection Results****Reclamation District No. 0787 Fair**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
† Overall LMA Rating (Fall Only)			A	

** Non-receipt of Summer or Winter Inspection
Reports may effect overall annual rating.

† **SPRING INSPECTIONS:** Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indication of risk.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2019 Levee Inspection Results

Reclamation District No. 0787 Fair

Waterway			Bank	Unit Miles
Unit No. 01 Colusa Basin Drain			Left	4.45
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	4/8/2019 - 4/8/2019		10/2/2019 - 10/2/2019	
DWR Inspector	Zach Jojola		Zach Jojola	
Accompanied By	Roger Cornwell River Garden Farms			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start		Rating **	A	Issue No.	7
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_RD0787_01_s_2013_7				
Comment Code					
Inspector Comment					
RD 787 shares flood resources with RD 108 with a stockpile of flood response materials.					

No Photos

LM Start		Rating **	A	Issue No.	8
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_RD0787_01_s_2013_8				
Comment Code					
Inspector Comment					
RD 787 is current with O&M manuals.					

No Photos

LM Start		Rating **	A	Issue No.	10
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_RD0787_01_s_2012_10				
Comment Code					
Inspector Comment					
RD 787 works jointly with RD 108 on training and flood response.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	0.04	Rating **	M	Issue No.	17	
LM End	0.04	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DRAFT DWR UCIP Field Study			38.799159 °	38.799159 °	
				-121.725874 °	-121.725874 °	
DWR ID	22892					
Comment Code						
Inspector Comment						
DS_ID:22892						
FS_ID:55350						
EP_NO: 9392						
Repair Type: Non-Urgent						
Crossing Status: Found						
UCIP Comments: 09/30/2019 Crossing creates a levee slope depression near LS toe. Top of a concrete headwall shows up in the depression. (O.Yakimov - DWR UCIP)Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure.						
FIELD_STRUCT_DESC: 36-inch concrete irrigation pipe through the levee, 17 feet below the crown. Slide gate in 36-inch standpipe on the waterside (WS). 24-inch pipe from standpipe to pump house mounted on steel structure in channel. (36-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9392, 1974 - River Garden Farms; pump structure and 24-inch steel pipe authorized under Permit No. 3878, 1962-River Farms Company of California). [Additional Reference(s): DWR Levee Logs, 1990]						
FS Date: 9/30/2019 2:50:15 PM						

Photo 1 of 3 : UCIP_FA_2019_55350_81594.jpg



Pump house and walkway on river's edge

LM Start	0.04	Rating **	M	Issue No.	17 (cont)
LM End	0.04	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP_FA_2019_55350_81593.jpg



Pipe outlet in irrigation ditch on LS

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	0.04	Rating **	M	Issue No.	17 (cont)	
LM End	0.04	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DRAFT DWR UCIP Field Study			38.799159 °	38.799159 °	
				-121.725874 °	-121.725874 °	
DWR ID	22892					
Comment Code						
Inspector Comment						
DS_ID:22892 FS_ID:55350 EP_NO: 9392 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 09/30/2019 Crossing creates a levee slope depression near LS toe. Top of a concrete headwall shows up in the depresiion. (O.Yakimov - DWR UCIP)Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure. FIELD_STRUCT_DESC: 36-inch concrete irrigation pipe through the levee, 17 feet below the crown. Slide gate in 36-inch standpipe on the waterside (WS). 24-inch pipe from standpipe to pump house mounted on steel structure in channel. (36-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9392, 1974 - River Garden Farms; pump structure and 24-inch steel pipe authorized under Permit No. 3878, 1962-River Farms Company of California). [Additional Reference(s): DWR Levee Logs, 1990] FS Date: 9/30/2019 2:50:15 PM						

Photo 3 of 3 : UCIP_FA_2019_55350_81595.jpg



Depression on LS slope

LM Start	0.38	Rating **	C	Issue No.	5
LM End	0.38	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.796016 °	38.796016 °
				-121.730467 °	-121.730467 °
DWR ID	DWR_RD0787_01_s_2019_5				
Comment Code					
DE : Debris					
Inspector Comment					
There is a TV on the waterside slope that needs to be removed.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	0.39	Rating **	A/W	Issue No.	2
LM End	0.50	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 USACE Erosion Survey			38.795931 °	38.795268 °
				-121.730627 °	-121.732566 °
DWR ID	DWR_RD0787_01_f_2018_2				
Comment Code					
Inspector Comment					
2017 Site ID: CBD 0.5 L					
Status: Eroding					
2017 Field Notes: Wide levee section, roughly 40 ft.					
Site History: 2011 - Large scallops throughout the entire reach. Toe					
scour due to tree pop-outs, resulting in a steepening slope. The					
reduced resistive forces plus clay levee may increase the loading.					
Additional erosion due to human use.					

No Photos

LM Start	0.67	Rating **	A/W	Issue No.	3
LM End	0.85	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 USACE Erosion Survey			38.795486 °	38.796225 °
				-121.735647 °	-121.738902 °
DWR ID	DWR_RD0787_01_f_2018_3				
Comment Code					
Inspector Comment					
2017 Site ID: CBD 0.9 L					
Status: Eroding					
2017 Field Notes: Oversized embankment.					
Site History: 2011 - Large scallops throughout the entire reach. Toe scour due to tree pop-outs, resulting in a steepening slope. The reduced resistive forces plus clay levee may increase the loading.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	0.73	Rating **	M	Issue No.	4
LM End	0.86	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.795769 °	38.796340 °
				-121.736798 °	-121.738956 °
DWR ID	RD 787-01				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:					
Site ID No:182					
Site Designation:RD 787-01					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/18/2017					
Notes:					

LM Start	0.73	Rating **	M	Issue No.	4 (cont)
LM End	0.86	Issue Type +	Ma	Location *	WS

Photo 1 of 6 : FA_2019_RD0787_212_4_20191003_00019.jpg



View of the steep waterside slope at LM 0.86. Fall 2019.

Photo 2 of 6 : FA_2019_RD0787_212_4_20191003_00020.jpg



View of the waterside slope bak caving from the adjacent waterside berm at LM 0.86. Fall 2019.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	0.73	Rating **	M	Issue No.	4 (cont)	
LM End	0.86	Issue Type +	Ma	Location *	WS	
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	2017 Storm Damage			38.795769 °	38.796340 °	
				-121.736798 °	-121.738956 °	
DWR ID	RD 787-01					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:						
Site ID No:182						
Site Designation:RD 787-01						
Repair Type: Erosion						
Rating:Area of Concern						
Field Date:7/18/2017						
Notes:						

LM Start	0.73	Rating **	M	Issue No.	4 (cont)
LM End	0.86	Issue Type +	Ma	Location *	WS

Photo 3 of 6 : FA_2019_RD0787_212_4_20190829_00001.jpg



View of bank caving on the waterside slope, facing downstream. Spring 2019.

Photo 4 of 6 : LEVAL_FA_2019_182_1520.jpg



*** Location**
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	0.73	Rating **	M	Issue No.	4 (cont)	
LM End	0.86	Issue Type +	Ma	Location *	WS	
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	2017 Storm Damage			38.795769 °	38.796340 °	
				-121.736798 °	-121.738956 °	
DWR ID	RD 787-01					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:						
Site ID No:182						
Site Designation:RD 787-01						
Repair Type: Erosion						
Rating:Area of Concern						
Field Date:7/18/2017						
Notes:						

LM Start	0.73	Rating **	M	Issue No.	4 (cont)
LM End	0.86	Issue Type +	Ma	Location *	WS

Photo 5 of 6 : LEVAL_FA_2019_182_1522.jpg



Photo 6 of 6 : LEVAL_FA_2019_182_1523.jpg



*** Location**
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	0.73	Rating **	A/W	Issue No.	9
LM End	0.73	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.795814 °	38.795814 °
				-121.736799 °	-121.736799 °
DWR ID	DWR_RD0787_01_s_2017_9				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
Erosion on the waterside slope from 2017 storms. Recommend monitoring.					

LM Start	0.73	Rating **	A/W	Issue No.	9 (cont)
LM End	0.73	Issue Type +	Ma	Location *	WS

Photo 1 of 3 : FA_2019_RD0787_212_9_20190829_00005.jpg



View of erosion on the waterside slope, facing upstream. Fall 2018.

Photo 2 of 3 : FA_2019_RD0787_212_9_20190829_00006.jpg



Additional view of erosion, facing upstream. Fall 2018.

LM Start	0.73	Rating **	A/W	Issue No.	9 (cont)
LM End	0.73	Issue Type +	Ma	Location *	WS

Photo 3 of 3 : FA_2019_RD0787_212_9_20190829_00007.jpg



View of erosion, facing downstream. Fall 2018.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Reclamation District No. 0787 Fair

LM Start	0.75	Rating **	A/W	Issue No.	12 (cont)
LM End	0.75	Issue Type +	Ma	Location *	WS



View of erosion on the waterside slope, facing downstream. Fall 2018.



View of the erosion the waterside slope, facing upstream. Fall 2018.

LM Start	0.77	Rating **	A/W	Issue No.	15
LM End	0.77	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.795996 °	38.795996 °
				-121.737493 °	-121.737493 °
DWR ID	DWR_RD0787_01_f_2018_15				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
Erosion on the waterside slope from 2017 storms. Recommend monitoring.					



View of erosion on the waterside slope, facing downstream. Fall 2018.

* Location	** Rating	+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS : Water Side	M : Minimally Acceptable C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable A/W : Acceptable but Monitor & Maintain	En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	0.77	Rating **	A/W	Issue No.	15 (cont)	
LM End	0.77	Issue Type +	Ma	Location *	WS	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Erosion / Bank Caving			38.795996 °	38.795996 °	
				-121.737493 °	-121.737493 °	
DWR ID	DWR_RD0787_01_f_2018_15					
Comment Code						
E1 : Note and monitor erosion site.						
Inspector Comment						
Erosion on the waterside slope from 2017 storms. Recommend monitoring.						

Photo 2 of 2 : FA_2019_RD0787_212_15_20190829_00013.jpg



View of sloughing on waterside slope. Spring 2017.

LM Start	0.78	Rating **	A/W	Issue No.	16
LM End	0.78	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.796042 °	38.796042 °
				-121.737661 °	-121.737661 °
DWR ID	DWR_RD0787_01_s_2017_16				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
Erosion on the waterside slope from 2017 storms. Recommend monitoring.					

Photo 1 of 1 : FA_2019_RD0787_212_16_20190829_00014.jpg



View of erosion on the waterside slope, facing downstream. Fall 2018.

LM Start	1.35	Rating **	C	Issue No.	6
LM End	1.35	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.800434 °	38.800434 °
				-121.746369 °	-121.746369 °
DWR ID	DWR_RD0787_01_s_2019_6				
Comment Code					
DE : Debris					
Inspector Comment					
A couch on the waterside slope needs removal.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/02/2019 10/02/2019	Zach Jojola

LM Start	3.38	Rating **	M	Issue No.	11
LM End	3.38	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.814734 °	38.814734 °
				-121.778979 °	-121.778979 °
DWR ID	DWR_RD0787_01_f_2019_11				
Comment Code					
DE : Debris					
Inspector Comment					
A cabinet was dumped on the waterside slope.					

Photo 1 of 1 : FA_2019_RD0787_212_11_20191003_00021.jpg



View of the debris on the waterside slope. Fall 2019.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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